

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES CAILLOUET  
P. O. Box 1218  
Thibodaux, LA 70302

2. Office Sought (Include title of office as well)

Mayor  
Lafourche/Thibodaux

OFFICE USE ONLY

Report Number: 21300

Date Filed: 10/24/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/2/2010

This report covers from 9/13/2010 through 10/13/2010

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ X Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of October, 2010.

Charles Caillouet

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-446-8333

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 25.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,525.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,152.93
10. Other Disbursements (Schedule E-2)	\$ 49.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,201.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,364.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,525.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,201.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,687.68

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ASSOCIATED PUMP &amp; SUPPLY CO. INC.</b> 9074 Park Avenue Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$500.00	\$500.00
<b>CRAWFORD LEWIS PLLC</b> P. O. Box 3656 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$500.00	\$500.00
<b>HAIK MINVIELLE &amp; GRUBBS LLP</b> P. O. Box 11040 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$500.00	\$500.00
<b>IESI CORPORATION</b> 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$1,000.00	\$1,000.00
<b>TALBOT CARMOUCHE &amp; MARCELLO</b> P. O. Box 759 Gonzales, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2010	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 3,500.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 0.00</b></u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 1001 Canal Blvd. Thibodaux, LA 70301	10/08/2010	error on check from 7/28/10	\$25.00
5. Total OTHER RECEIPTS during this reporting period			\$ 25.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIED BINGO SUPPLIES 1520 S. Towerline Deerfield Beach, FL	09/25/2010	supplies	\$ 144.23
AN APPLE A DAY LEARNING CENTER 124 Sucre Lane Thibodaux, LA 70301	09/27/2010	donation	\$ 100.00
BAYOU COUNTRY CHILDREN'S MUSEUM P. O. Box 1093 Thibodaux, LA 70302	10/10/2010	donation	\$ 100.00
CVS N. Canal Blvd Thibodaux, LA 70301	09/25/2010	supplies	\$ 28.82
CALVARY UNITED METHODIST CHURCH 203 E. 7th Street Thibodaux, LA 70301	10/10/2010	donation	\$ 50.00
CASHIO'S CATERING P. O. Box 1175 Thibodaux, LA 70302	10/10/2010	election night event	\$ 426.60
CHARTER MEDIA 603 Jackson Street Thibodaux, LA 70301	09/20/2010	advertising	\$ 7,692.50
COASTAL BROADCASTING  Larose, LA 70373	09/16/2010	advertising	\$ 450.00
3. SUBTOTAL (optional)			\$8,992.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPY CONNECTION INC. P. O. Box 527 Thibodaux, LA 70302	09/24/2010	advertising	\$ 534.60
COPY CONNECTION East First Street Thibodaux, LA 70301	10/01/2010	advertising	\$ 332.64
DAILY COMET St. Mary Street Thibodaux, LA 70301	09/28/2010	advertising	\$ 2,277.60
DAILY COMET St. Mary Street Thibodaux, LA 70301	09/29/2010	advertising	\$ 199.00
DAILY COMET St. Mary Street Thibodaux, LA 70301	10/06/2010	advertising	\$ 168.19
FREDDIE DAVIS  Thibodaux, LA 70301	09/30/2010	event expense	\$ 200.00
FLETCHER CONSULTANTS 220 Delgado Drive Thibodaux, LA 70808	09/23/2010	advertising	\$ 3,452.50
FLETCHER CONSULTANTS 220 Delgado Drive Thibodaux, LA 70808	09/27/2010	advertising	\$ 1,650.00
3. SUBTOTAL (optional)			\$8,814.53
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLETCHER CONSULTANTS 220 Delgado Drive Thibodaux, LA 70808	09/29/2010	advertising	\$ 350.00
FRANKLIN PRESS P. O. Box 1269 Baton Rouge, LA 70821	09/17/2010	advertising	\$ 2,518.28
FRANKLIN PRESS P. O. Box 1269 Baton Rouge, LA 70821	09/24/2010	advertising	\$ 1,923.94
FRANKLIN PRESS P. O. Box 1269 Baton Rouge, LA 70821	09/27/2010	advertising	\$ 2,575.39
PAULA HILLS Lagarde Street Thibodaux, LA 70301	09/30/2010	event expense	\$ 200.00
HOPE FOR ANIMALS P. O. Box 1341 Thibodaux, LA 70302	09/18/2010	donation	\$ 100.00
EARL JONES Canal Boulevard Thibodaux, LA	10/01/2010	event expense	\$ 200.00
KBZE P. O. Drawer 1560 Morgan City, LA 70381	09/19/2010	advertising	\$ 600.00
3. SUBTOTAL (optional)			\$8,467.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTIB 108 Green Street Thibodaux, LA 70301	09/16/2010	advertising	\$ 875.00
KTIB 108 Green Street Thibodaux, LA 70301	09/23/2010	advertising	\$ 100.00
MARY'S EMBROIDERY 803 St. Mary St Thibodaux, LA 70301	09/21/2010	advertising	\$ 426.60
OFFICE DEPOT N. Canal Boulevard Thibodaux, LA 70301-0	09/25/2010	supplies	\$ 120.01
OFFICE DEPOT N. Canal Boulevard Thibodaux, LA 70301-0	09/26/2010	supplies	\$ 159.41
CAROL RICHARD Hwy. 1 Raceland, LA 70394	09/24/2010	food for election night	\$ 45.00
U.S. POST OFFICE 908 Canal Blvd. Thibodaux, LA 70301	10/11/2010	stamps	\$ 176.00
WAL-MART 324 N. Canal Blvd. Thibodaux, LA 70301	09/25/2010	supplies	\$ 20.39
3. SUBTOTAL (optional)			\$1,922.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S N. Canal Blvd. Thibodaux, LA 70301	09/25/2010	supplies	\$ 6.23
BRIAN WILLIAMS E. 10th Street Thibodaux, LA 70301	09/30/2010	event expense	\$ 200.00
CONNIE B WILLIAMS St. Charles Street Thibodaux, LA 70301	09/30/2010	Food for event	\$ 750.00
3. SUBTOTAL (optional)			\$956.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,152.93

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 1001 Canal Blvd. Thibodaux, LA 70301	10/02/2010	check printing	\$ 49.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 49.00

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